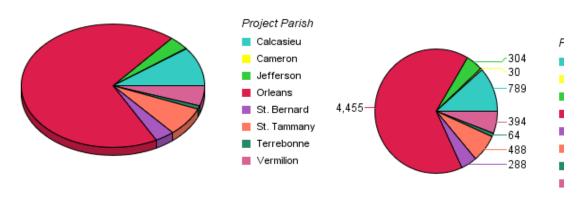
Project Parish	Piggyback Project	Total Units	Allocations	Expenditures as of 8/31/2015	Expenditures as of 9/30/2015
Calcasieu		125			
Calcasieu	Cottages at Power Center	60	\$17,875,000	\$17,875,000	\$17,875,000.00
	Dogwood Place Subdivision	72	\$1,372,215	\$1,372,215	\$1,372,215.00
Calcasieu	Havens of Lake Charles	_	\$4,902,886	\$4,902,886	
Calcasieu	Monet Acres	60	\$4,580,000	\$4,580,000	
Calcasieu	Presley Park	100	\$12,500,000	\$12,500,000	\$12,500,000.00
Calcasieu	Renoir Acres	60	\$4,420,000	\$4,420,000	\$4,420,000.00
Calcasieu	Sulphur Retirement Community	60	\$819,232	\$819,232	\$819,232.00
Calcasieu	The Meadows	180	\$19,116,060	\$0	\$0.00
Calcasieu	Villas of Lake Charles	72	\$6,119,602	\$6,119,602	\$6,119,602.00
Cameron	Grand Lake Elderly Housing	30	\$1,694,040	\$729,471	\$729,471.00
Jefferson	Beechgrove Homes	100	\$13,900,000	\$13,900,000	\$13,900,000.00
Jefferson	Summit Belmont Village	204	\$5,818,269	\$5,818,269	\$5,818,269.00
N/A	Additional Extended Affordability Subsidy Program	0	\$190,193	\$190,193	\$190,193.00
N/A	Program Delivery	0	\$4,887,154	\$4,058,968	\$4,060,851.64
Orleans	1026 Constance - Nine 27	76	\$12,206,741	\$12,206,741	\$12,206,740.52
Orleans	1501 Canal Apts Texaco Building	112	\$8,808,311	\$8,808,311	\$8,808,311.00
Orleans	200 Carondelet	189	\$26,500,000	\$26,500,000	\$26,500,000.00
Orleans	2222 Tulane Apartments	42	\$3,700,000	\$3,700,000	\$3,700,000.00
Orleans	Blue Plate Lofts	72	\$8,583,539	\$8,583,539	\$8,583,539.00
Orleans	BW Cooper Phase I	277	\$24,400,000	\$23,965,502	\$23,965,502.10
Orleans	BW Cooper Phase II	27	\$2,600,000	\$2,600,000	\$2,600,000.00
Orleans	CCNO Venture II - Laurel Terrace	56	\$695,272	\$695,272	\$695,272.00
Orleans	Chateau Carre Apts.	150	\$8,730,000	\$8,730,000	\$8,730,000.00
Orleans	CJ Peete	460	\$25,061,630	\$26,721,920	
Orleans	Constance Lofts	50	\$5,396,197	\$5,396,197	\$5,396,197.00
Orleans	Crescent Club	228	\$19,600,000	\$19,600,000	
Orleans	Cypress Manor	51	\$984,526	\$984,526	\$984,526.00
Orleans	Eleven 37 Apts.	49	\$9,277,059	\$9,277,059	
Orleans	Georgetown Manor	122	\$9,088,962	\$9,088,962	\$9,088,962.00
Orleans	Gulf Coast Housing Partnership - Esplanade	42	\$1,430,695	\$1,430,695	\$1,430,694.97
Orleans	Gulf Coast Housing Partnership - Martin Luther King	70	\$8,035,388	\$8,035,388	\$8,035,387.60
Orleans	Iberville Phase I	152	\$11,360,442	\$10,735,442	
Orleans	Jefferson Davis	72			
	Lafitte 89		\$1,338,576	\$126,532	\$126,532.00
Orleans		11	\$8,436,483	\$5,112,507	\$5,419,039.23
Orleans	Lafitte Phase 1 Redevelopment	191	\$6,551,441	\$6,551,441	\$6,551,441.00
Orleans	Lafitte Phase 2 Redevelopment	203	\$15,662,811	\$15,662,811	\$15,662,811.00
Orleans	Lafitte Treme Oak Place	45	\$1,984,779	\$1,984,779	\$1,984,779.00
Orleans	Levy Gardens	0	\$2,654,586	\$2,654,586	\$2,654,585.78
Orleans	LGD Rental - River Garden	310	\$26,054,822	\$26,054,822	\$26,054,822.00
Orleans	McCaleb	43	\$5,244,154	\$5,244,154	
Orleans	Neville Crossing - The Marquis	250	\$27,000,000	\$27,000,000	\$27,000,000.00
Orleans	Oak Villa	80	\$850,005	\$850,005	\$850,005.00
Orleans	Old Morrison Homes	38	\$1,432,640	\$1,432,640	\$1,432,640.00
Orleans	St. Bernard - Columbia Citi Res	466	\$26,181,567	\$26,181,567	\$26,181,567.00
Orleans	St. Michael Senior Housing	60	\$2,971,136	\$2,971,136	\$2,971,136.00
Orleans	The Muses	211	\$25,741,662	\$25,741,662	\$25,741,662.00
Orleans	The Muses II	52	\$6,804,379	\$6,804,379	\$6,804,378.88
Orleans	The Preserve	183	\$15,950,000	\$15,950,000	\$15,950,000.00
Orleans	Walnut Square	209	\$19,494,767	\$19,494,767	\$19,494,767.00
St. Bernard	Magnolia Park	72	\$4,745,000	\$4,745,000	\$4,745,000.00
St. Bernard	Parc Place	72	\$4,725,525	\$4,725,525	\$4,725,525.00
St. Bernard	Riverview	72	\$4,726,526	\$4,726,526	
St. Bernard	The Woodlands	72	\$4,726,526	\$4,726,526	
St. James	Sugar Hill Crossing	100	\$9,192,490	\$8,732,866	
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	New Covington - The Groves	94	\$7,658,916	\$7,658,916	\$7,658,916.00

St. Tammany	Palmetto Greens - Paisley Court	144	\$11,260,958	\$11,260,958	\$11,260,958.00
Terrebonne	Bonne Terre Village	64	\$4,998,148	\$4,998,148	\$4,998,148.00
Vermilion	Acadian Village	72	\$4,705,000	\$4,705,000	\$4,705,000.00
Vermilion	Dunbar Meadow - Tiffany Apts.	250	\$19,600,000	\$19,600,000	\$19,600,000.00
Vermilion	Havens of Abbeville	72	\$4,648,143	\$4,648,143	\$4,648,143.00
	Totals:	7106	\$581,994,451	\$556,690,783	\$555,338,910

Expenditures by Parish

Units by Parish



Report Refreshed on 10/5/15

Remaining	Monthly
Balances	Expenditures
\$0	\$0.00
\$0 \$0	\$0.00 \$0.00
\$0	\$0.00
\$0	\$0.00
\$0	\$0.00
\$0	\$0.00
\$19,116,060	\$0.00
\$0	\$0.00
\$964,569	\$0.00
\$0	\$0.00
\$0	\$0.00
\$0	\$0.00
\$826,302	\$1,884.00
\$0	\$0.00
\$0	\$0.00
\$0	\$0.00
\$0	\$0.00
\$0	\$0.00
\$434,498	\$0.00
\$0	\$0.00
\$0	\$0.00
\$0	\$0.00
\$0	\$0.00
\$0	\$0.00
\$0	\$0.00
\$0	\$0.00
\$0	\$0.00
\$0	\$0.00
\$0	\$0.00
\$0	\$0.00
\$625,000	\$0.00
\$1,212,044	\$0.00
\$3,017,443	\$306,532.66
\$0	\$0.00
\$0	\$0.00
\$0	\$0.00
\$0 \$0	\$0.00 \$0.00
\$0	\$0.00
\$0	\$0.00
\$0	\$0.00
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\$0	\$0.00
\$0	\$0.00
\$0	\$0.00
\$0	\$0.00
\$0	\$0.00
\$0	\$0.00
\$0	\$0.00
\$0	\$0.00
\$0	\$0.00
\$459,625	\$0.00
\$0	\$0.00
\$0	\$0.00

\$0	\$0.00
\$0	\$0.00
\$0	\$0.00
\$0	\$0.00
\$0	\$0.00
\$26,655,541	\$308,416.66

²roject Parish

- Calcasieu
- Cameron
- Jefferson
- Orleans
- St. Bernard
- St. Tammany
- Terrebonne
- Vermilion